

AUG 03 2004



Billable:	<input checked="" type="checkbox"/>	Category:	<input type="text"/>
Client#:	<input type="text" value="03327"/>	NGB CORPORATION	
Matter#:	<input type="text" value="2062-01000"/>	RULE 53B DIV. 08/544,076	
Invoice:	<input type="text" value="NEW"/>	Amount:	<input type="text"/>
Description:	<input type="text"/>		
<div>Add Change Delete Cancel</div>			

Pay

Date: Req Atty:

Client	Matter	Category	Invoice	Amount
<input type="checkbox"/> 03327	2062-01000	1 Month Extension	NEW	110.00
<div>Control # 1336442063</div>				

Total Check:

RECEIVED

AUG 10 2004

Technology Center 2600